



City of San Diego

PURCHASE ORDER

MODIFICATION

PO No. **4500049304**

Ship To: Center ID: WALP WATER DEPT-ALVARADO PLANT 5540 KIOWA DR SAN DIEGO CA 92105-5039	Bill To: WATER DEPT-ALVARADO PLANT Attn: AcctPay MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 01/07/2014 Page 1 of 3 Billing Contact: LATESHA NEWELL Telephone:
--	--	--

Vendor: W W Grainger Inc 8001 Raytheon Rd San Diego CA 92110-1608 Vendor ID: 20000279 Phone: 1-877-495-6046	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DEST Deliver on or before: Buyer: DO NOT USE Telephone:
--	--

Line #	Item ID/Description	Quantity/UM		Unit Price	Extended Price
	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) ***** 1 FY14 MOD MAINT SUPPLIES-ALVARADO 12,495.62 EA To provide equipment and maintenance supplies for Alvarado Treatment Plant from 07/01/2013 through 06/30/2014. REPLACING PO# 4500034913 Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable LaTasha Newell LNewell@sandiego.gov 858-614-4504 Per MRO Contract 4600000772 Department Contact:Rollo Latney 619 668-2019/Eric Jimerson 619-668-2796	USD 1.00		USD 12,495.62	
	2 FY14 MOD MAINT SUPPLIES-OTAY 6,999.71 EA To provide equipment and maintenance supplies for Otay Treatment Plant from 07/01/2013 through 06/30/2014. REPLACING PO# 4500034913 Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable LaTasha Newell LNewell@sandiego.gov 858-614-4504 Per MRO Contract 4600000772 Department Contact:Gabe Soltero 619-424-0453/Eric Jimerson 619-668-2796	USD 1.00		USD 6,999.71	
	3 FY14 MOD MAINT SUPPLIES-MIRAMAR 13,640.04 EA To provide equipment and maintenance supplies for Miramar Treatment Plant from 07/01/2013 through 06/30/2014. REPLACING PO# 4500034913 Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable LaTasha Newell LNewell@sandiego.gov 858-614-4504 Per MRO Contract 4600000772	USD 1.00		USD 13,640.04	

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above
--	--



Ship To: Center ID: WALP WATER DEPT-ALVARADO PLANT 5540 KIOWA DR SAN DIEGO CA 92105-5039		Bill To: WATER DEPT-ALVARADO PLANT Attn: AcctPay MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119		Date: 01/07/2014 Page 2 of 3 Billing Contact: LATESHA NEWELL Telephone:	
Vendor: W W Grainger Inc 8001 Raytheon Rd San Diego CA 92110-1608 Vendor ID: 20000279 Phone: 1-877-495-6046				Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DEST Deliver on or before: Buyer: DO NOT USE Telephone:	
Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price	
4	Depart. Contact:Richard Kelley 858-635-7303/Eric Jimerson 619-668-2796 <hr/> FY14 MOD MAINT SUPPLIES-DISTR. To provide equipment and maintenance supplies for Distribution Stsem from 07/01/2013 through 06/30/2014 per MRO Contract 4600000772. Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable LaTasha Newell LNewell@sandiego.gov 858-614-4504 Depart. Contact:Eric Jimerson 619-668-2796	6,973.98 EA	USD 1.00	USD 6,973.98	
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/					
<div style="text-align: right;"> SEE LAST PAGE FOR TOTAL </div>					
<div style="text-align: right;"> IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above </div>					



City of San Diego

PURCHASE ORDER

MODIFICATION

PO No. **4500049304**

Ship To: Center ID: WALP WATER DEPT-ALVARADO PLANT 5540 KIOWA DR SAN DIEGO CA 92105-5039		Bill To: WATER DEPT-ALVARADO PLANT Attn: AcctPay MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119		Date: 01/07/2014 Page 3 of 3	
				Billing Contact: LATESHA NEWELL Telephone:	
Vendor: W W Grainger Inc 8001 Raytheon Rd San Diego CA 92110-1608 Vendor ID: 20000279 Phone: 1-877-495-6046				Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DEST Deliver on or before: Buyer: DO NOT USE Telephone:	
Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price	
	Notes:				
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/			Line Item Total \$ 40,109.35 Tax \$ 0.00 PO Total \$ 40,109.35 IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above		